

From: [Cassidey, LeRoy](#)
To: [Moore, Gary](#)
Cc: [Gee, Jo](#); [Carlascio, Angela](#); [Means, Mike](#)
Subject: Updated Draft for CES Environmental
Date: Monday, June 13, 2016 10:47:11 AM
Attachments: [image002.png](#)
[0702_040616_Draft_1900-55_to_0062\(2\).pdf](#)

Gary:

We have addressed your comments below from the previous draft. We have added "Information Only" pages into the document to clarify the entries. Please review and let us know if this is ready to go final.

1. 07.31.15 N Locke: the keying error looks like the previous days' time was recorded. It was approved as correct on the 1900-55 dated 31 Jul 2015. So the time entered here on this 1900 is correct.
2. 06.05.15 L Cassidey: in order for Vision to match for billing we keep these as separate entries due to how Shaw/CB&I splits Friday's for the 40/80 hour work week. Understandably this was not done during the project.
3. 05.01.15 B Crawford: time was increased when it was submitted for approval by the manager.
4. 11.11.14 S Lavergne: time was increased when it was submitted for approval by the manager.
5. 09.13.14 S Lavergne: the keying error looks like the next days' time was recorded but on RCMS date 15 Sep 2014 where it was approved as correct. So the time entered here on this 1900 is correct.
6. 09.04.15 S Lavergne: agreed that the entry is a duplicate and it has been removed.
7. 09.05.14 P Joseph: I was not able to find any hours charged on the 1900-55 dated 5 Sep 2014. The timesheet was included for his time but both RCMS entries were crossed out and deleted as those lines do not exist in RCMS. However on 1900-55 dated 11 Sep 2014 there was 1.5 Reg Hours for 5 Sep 2014 which fell on the next week of the split pay period. So the time entered here on this 1900 is correct.
8. We are again reconciling labor as is our standard procedure for the end of the project 1900-55. These adjustments were made during this final labor reconciliation process.
9. UPS Invoice 000066V725445 \$29.73: agreed. Removed from RCMS line 42318.
10. We have removed this pending. I do not have any outstanding invoices in my Docusphere approval box.

LeRoy



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